

Receiving Report

Date: 10/01/04

Batch No: M/113580

Supplier: WAGNER

Dart P/O: 11006

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ 10/01/04 N/A ☐
 Work Order ☐ 10/01/04 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M/74B1-200X0-200		24	0	0	24	
M/74B1-200X0-2200		27	0	0	27	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:
 Date 10/01/04
 Received/Costing [Signature]
 Initial CS

Location _____

Page 1 of 1

January 4, 2010 10:35:23 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11006 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO11006	3		M6061T6R1.250 f	f	12/23/09	1/04/10	20.0000	\$6.50	0.0000	0	\$130.00
CAD	No		6061-T6 Round Bar 1.250	f	20.0000	LAVO01		\$130.00	0.0000	0	
			113550								
								Total Received Quantity:			20.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$130.00
								Total Balance Due Quantity:			0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I021263

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID



MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO11006		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W023294	NET 30 DAYS		NIR:R-557065-1		12/22/09	01/04/10	01/04/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	ALUMINUM ROUND BAR ARB 6061 T6 1-1/4" x R/L ✓ 20' 29 LB / 1 PC <i>P 01/01/04</i>	L028176	729440	1
Pieces: 1				Approx	Weight:	29 LB

Received by: _____ Date: _____ Signature: _____

ANALYSIS CERTIFICATE

Empire Resources, Inc.

One Parker Plaza
Fort Lee, NJ 07024-2937
United States
Tel : (201) 944-2200
Fax : (201) 944-2226
rtoombs@empireresources.com

EMPIRE Letter Ref # : EWR50894



Friday, 12 June, 2009

Date : June 12, 2009
Sales Contract # : E136627
Alloy-Temper : 6061-T6
Container # : EXTR20080401
Case # : EXC16160
Cast # : 729440
Die # : A10106
Specification : 1.25" X 20' ROUND ROD 6061, T6
Purchase Order : PO05391
Customer Part # :

S
10/01/04

MADE IN THE USA

Chemical Composition (WT%)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other Elements	
Min	0.40		0.15		0.8	0.04			Each Max	Total Max
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Actual	= 0.53	= 0.17	= 0.19	< 0.01	= 0.8	= 0.07	= 0.02	< 0.01	= 0	

* Aluminum = Remainder

Actual cast analysis is retained on file.

Tensile Properties

Test No.	Yield (ksi)	Tensile (ksi)	Elong. (%)
1	37.1	39.6	15.9

ASTM B221-06, AMS-QQ-A-200/8-97

Ross Toombs

Authorized Signature

Ross Toombs
General Manager

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO11006**

Purchase Order Date 12/22/09

PO Print Date 12/22/09

Page Number 1 of 2

Order From :

VC-MAG002

FAKED
6/8/09MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	1/11/10 Yes	24.00 f	Yours ppd	\$43.7500	\$1,050.00
		Special Inst: MATERIAL: 17-4PH SS BAR PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH =100 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI					
2	M174B1.500X02.250	17-4 SS Bar 1.50 X2.250	1/11/10 Yes	24.00 f	Yours ppd	\$60.4167	\$1,450.00
		Special Inst: AS ABOVE					
3	M6061T6R1.250	6061-T6 Round Bar 1.250	12/23/09 Yes	✓ 20.00 f	Yours ppd	\$6.5000	\$130.00

WCG

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 12/22/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11006

Purchase Order Date 12/22/09

PO Print Date 12/22/09

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 363 6646

514 339 1105

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Special Inst:

MATERIAL:6061-
T6/T651/T6510/T6511/T62 ALUMINUM
ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116 OR ASTM
B211 OR ASTM B221

PO Total:

\$2,630.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CZ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 12/22/09